Work Orde April 20, 2010 7		900										Page
Item ID: Revision ID:	D412-791-04	1	A	Accept					Setup	Start		
	Flashlight Asse	, embly								Stop		
Start Date: Required Date: Reference:	4/20/10 4/27/10	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item I Customer:	D:						
Approvals:	Process Plan	n: <u>C</u> L	Date: 10/4/20	Tooling: _ SPC (Y/N):	· · · · · · · · · · · · · · · · · · ·	ate:			Run	Start Stop		
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr	-									
IIN-D412-791	В		<u> </u>									
DC Document Control		Memo Photocopy	bluefile & type labels per PPF	0.00 0.00 P 412-791-041 CHG	Isolard 100	76						
110 Packaging Packaging		Pick Kit Memo		0.00	m.h	10/	04/	23	· _((IX)	,	-
120		QC4- 100% Inspect kit	ts for completeness	0.00	(MZ)							
QC		Memo		0.00	4) // 0			-th				

Memo

Quality Control

W/O:			W	ORK ORDER CHANG	SES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				1						
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Part No	•	PAR #:	Fault Cat	tegory:	_ NCF	: Yes	No DQ	A:	Date:	
		olution:								
NCR:			WORK ORI	DER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC	Initial	Corrective Action Sect Action Description	tion B	Sign &	Verific		Approval	Approval
	-	Section A	Chief Eng	Chief Eng	-	Date	Secti	on C	Chief Eng	QC Inspector
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Work Order ID 57900

Page 2

April 20, 2010 7:05:35 AM

Item ID:

D412-791-041

Accept

Setup Start



Revision ID:

Item Name:

Flashlight Assembly

Start Date: Required Date: 4/27/10

4/20/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan: Date:

Operation

Description

Date: _____

Tooling:

Set Up/

0.00

Run Hours

SPC (Y/N):

Date: ____

Date:

Draw

Rev.

Plan

Code

Run

Accept

Qty

Start

Reject

Qty

Stop



Stop

Reject

Number



Insp.

Stamp

Sequence ID/

Work Center ID

130

Packaging Packaging

Memo

0.00

Location:

Memo

QC21- Final Inspection - Work Order Release

Identify and pack for shipping as per PPP D412-791-041

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140

0.00

0.00

Quality Control

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W/O:	Ī		V	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CH	IANGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									T TOU IMIGI	i.
Part No	:	PAR #:	Fault Ca	tegory:	NCR:	Yes N	lo DQ /	A:	Date:	
	Re	esolution:	Disposit	ion:	QA: N	/C Clos	sed:		Date:	····
NCR:			WORK OR	DER NON-CONFORM	IANCE (NCR)				
DATE	STEP	Description of NC			ction B		Verific	ation	Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section	on Ç	Chief Eng	QC Inspector
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Picklist Print April 20, 2010 7:05:35 AM Work Order ID: 57900 D412-791-041 Parent Item: Flashlight Assembly Parent Item Name: **Start Date: 4/20/10** Required Date: 4/27/10 IPP RevA: New issue DD verified by:EC Start Qty: 1.00 Required Qty: 1.00 Comments: Qty on Component Item ID/ Replacement Mfg/ Bin **Primary** Last Route Unit of Remaining Oty Date Status Item Name Item Location Location Seq ID Measure Hand Oty To Pick Issued Issued Item ID Purch / D3921-1 @ 110 2.0000 Manufactured No Each 19.0000 Flashlight Warehouse Loc Qty Loc Code ax m.l. 10/04/23 Location Main Warehouse ST095 19 48456 19 4.0000 110 20.0000 Manufactured No Each Clip Loc Qty Warehouse Loc Code Location Main Warehouse ST096 20 48459 20 29.0000 2.0000 D3923-1 110 Manufactured

Angle

Each

4x M.h w/04/23

Warehouse Loc Qty Loc Code Location Main Warehouse ST096 29 **B** 52295 14 54652 15

2x m. h wloy/23

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	APIS V	W	ORK ORDER CH	IANGES					
STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	PAR #:	Fault Cate	egory:	NC	R: Yes	No DQ	\ :	Date:	
			The second secon						
		WORK ORD	ER NON-CONFO	DRMANCE	(NCR	3)			
STED	Description of NC		Corrective Action	Section B		Verific	ation	Approval	Approvai
J.L.	Section A	Initial Chief Eng	Action Descri Chief Eng	ption ———————	Sign & Date			Chief Eng	QC Inspector
									-
			4						
		:PAR #: Resolution:	STEP PROCEDURE CHARACTER STEP PAR #: Fault Cate Resolution: Disposition WORK ORD STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFO STEP Description of NC Section A Section A Corrective Action Description Descript	PAR #: Pault Category: NCI Resolution: Disposition: QA WORK ORDER NON-CONFORMANCE STEP Description of NC Section A	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C Clo WORK ORDER NON-CONFORMANCE (NCR STEP Description of NC Section A Section B Section A Section A Sign & Sign	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQA Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date Qty PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Section B Section C Se	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr :PAR #:Fault Category:NCR: Yes No DQA:Date: Resolution:Disposition:QA: N/C Closed:Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC

April 20, 2010 7:05:35 AM

Work Order ID: 57900

Parent Item:

D412-791-041

Parent Item Name:

Flashlight Assembly

Comments:

IPP RevA: New issue DD verified by:EC



Start Date: 4/20/10

Required Date: 4/27/10

Start Oty: 1.00

Required Qty: 1.00

Comments.												
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3924-1		Manufactured	No			110	Each	6.0000	4.0000			
omm.		•		<u>Warehou</u> <u>Loca</u>		Loc	<u>Oty</u>	Loc Code				
		 		Main Wa ST09	/		6		. —	ЧΧ	m.k	10/04/23
printed printed to the second of						110		2 21 4 00			•	

MS20426AD3-6 Purchased

Rivet

MS20470AD4-5

Rivet, Universal Head

Warehouse Loc Qty Location

Main Warehouse

No

Purchased

No

2,214.000 8.0000 110 Each

Loc Code

ST316 2214 105055 2214 Each 110

618.0000 6.0000

Warehouse Loc Qty Loc Code Location Main Warehouse ST319 618

111916 618

6x m, h w/04/23

	-									
W/O:			V	VORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				· · · · · · · · · · · · · · · · · · ·						
									<u> </u>	
Part No	•	PAR #:	Fault Ca	tegory:	NCF	l: Yes	No DQ /	A:	Date:	
	Re	esolution:	Disposit	ion:	QA:	N/C CId	sed:		Date:	<u> </u>
NCR:		1	WORK OR	DER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC			tion B		Verific	ation	Approval	Approvai
	SILI	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
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Picklist Print

April 20, 2010 7:05:35 AM

Work Order ID: 57900

D412-791-041

Parent Item Name:

Parent Item:

Comments:

IPP RevA: New issue DD verified by:EC

Flashlight Assembly



Start Date: 4/20/10

Required Date: 4/27/10

Page 3

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21059L3		Purchased	No			110	Each	10.0000	4.0000-	, 		

Nut Plate

Warehouse Loc Code Loc Qty

Location

Main Warehouse ST302

113749

M1144490

10

Each

4x m-h 10/04/23

Purchased

No

110

54.0000 4.0000

Screw

Warehouse Loc Qty Loc Code Location

Main Warehouse

ST295

54

50

2x m. / 10/04/23 m. / 10/04/23

Dart Aerospace	Lta
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W/O:			W	ORK ORDER CH	HANGES					
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				}						
	-									
Part No	:	PAR #:	Fault Cat	tegory:	NCI	R: Yes	No DQ	A:	Date:	
		esolution:								
NCR:		Sw.	WORK ORI	DER NON-CONF	ORMANCE	(NCR)			
DATE	STEP	Description of NC		Corrective Action	Section B		Verific	ation	Approval	Approval
	0.2.	Section A	initial Chief Eng	Action Descri		Sign & Date	Section	on C	Chief Eng	QC Inspector
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BELEBENCE ONLY

Page 32 of 33

7.0 PARTS LIST

-011 - X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-041 X	-043 X	-045	-047	-049	PART NUMBER D412-791-011	DESCRIPTION SAFETY ENHANCEMENT KITS
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	X	х				D412-791-011	1
1 1	×	х				1	COMPLETE
1		х			1	D412-791-041	FLASHLIGHT KIT
4				1		D412-791-043	MAPBOX KIT
 	-		X			D412-791-045	EXIT ILLUMINATION KIT
4				_X_		D412-791-047	PITOT HEAT MONITORING KIT
					Х	D412-791-049	STANDBY ATTITUDE BATTERY MONITORING KIT
├ ───							
 	2-	"				D3921-1	FLASHLIGHT
/_	4 /				٠	D3922-1	CLIP
سلسا	2			, j.		D3923-1 💅	ANGLE
	4			- A harp	t .	D3924-1	SHIM
2	8					MS20426AD3-6 /	RIVETS
	5			1	t.	MS20470AD4-5 /	RIVET
	4					MS21059-L3	ANCHOR NUT
7	4		-		i.	MS35207-264	SCREW
	•.	1				D3936-041	MAPBOX
		4				MS35207-244	SCREW
-			16	Ċ		D3937-041	PHOTOLUMINESCENT STRIPS
	-		90			D3950-1	RIVET (INCLUDES 10 EXTRA)
				1 ,		18-200	CONNECTOR
				4		1N4007	DIODE
				3		80-004-2-6	POTTED INSERTS
				2	-	D3896-1	RELAY
- -				1		D3897-1	ANGLE
				1	-	LED-50-17-BG-E0705	ANNUNCIATOR
				1	,	M12883/45-01	RELAY BASE
	一寸				i	M81714/16-3	TERMINAL BLOCKS TRACK
:				2		M81714/2-DC1	TERMINAL BLOCKS
					,	M81714/2-DD2	TERMINAL BLOCKS

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Revision: B

Date: 09. 07.22

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W/O:			WC	RK ORDER CHANG	ES				-
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	٨:	Date:	
	Res	olution:						Date: _	
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC	<u> </u>	Corrective Action Secti		Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
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IIN-D412-791

Page 33 of 33

QTY	QTY	QTY	QTY	QT,Y	QTY	[
-011	-041	-043	-045	-047	-049	PART NUMBER	DESCRIPTION
	1			1 .		M83536/2-024	RELAY
	1			2		MS21042L06	NUT
				4		MS21042L08	NUT
				1		MS24524-23	SWITCH, DPDT
	Ì			1 5)		MS24524-31	SWITCH, DPDT
	\			2		MS24693S26	SCREW
				15 .		MS25036-102	TERMINAL LUGS, #6
· .				4,		MS27039-0814	SCREW
j	Ī			3 .		MS35207-260	SCREW
				3 .	_ ,,	NAS1149D0363J	WASHER
				2		NAS1149DN632J	WASHER
	*			8		NAS1149DN832J	WASHER
				1	į	HW210	RESISTOR, 1K OHMS
	<u>l</u>				:		
	1				. 1	18-200	CONNECTOR
	1				5	1N4007	DIODE
	1				. 3	80-004-2-6	POTTED INSERTS
. }					, 1	D3897-1	ANGLE
					1	D3938-1	DECAL
	<u> </u>			ŧ	1	LED-50-17-HK-E0700	ANNUNCIATOR (STBY BATT)
				ŝ	1	M12883/45-01	RELAY BASE
					1	M81714/16-3	TERMINAL BLOCKS TRACK
7:				4%	2	M81714/2-DC1	TERMINAL BLOCKS
				<i></i> *	1	M81714/2-DD2	TERMINAL BLOCKS
Ì					, 1	M83536/2-024	RELAY
				s.	2	MS21042L06	NUT
	11			, 1	. 2	MS24693S26	SCREW
					3	MS35207-260	SCREW
					; 3	NAS1149D0363J	WASHER
						NAS1149DN632J	WASHER
	7				1	HW210	RESISTOR, 1K OHMS

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Revision: B

Date: 09. 07.22

W/O:			W	ORK ORDER CHAI	VGES					r
DATE	STEP	PR	OCEDURE CHA			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCF	R: Yes I	No DQ	\ :	_ Date:	
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NCR:			WORK ORD	ER NON-CONFOR	MANCE	(NCR)			
DATE	STEP	Description of NC	Initial		Section B	Sign &	Verific	1	Approval	Approval
	-	Section A	Chief Eng	Action Descriptio	on	Date	Section	on C	Chief Eng	QC Inspector
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Work Order ID 57908

April 20, 2010 8:39:09 AM



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Page 1

Item ID:

D3756-041

Revision ID:

Item Name: Cushion

Start Date: 4/20/10

Start Qty: 2.00 Req'd Qty: 2.00

Required Date: 4/21/10





Setup Start

Stop

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan: \

Date:

Tooling:

SPC (Y/N): Date:

Date:

Date:

Start Run

Stop



Sequence ID/ Work Center ID	Operation Description	Topic control of the	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr							,		
D3754	Rev D									
D3756	Rev C									
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Small Fab

Small Fab

Memo

SCRAP/DESTROY PARTS

0.00

2 X D3756-041 B44544 PER ECN10-539

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/04/30 H

April 20, 2010 8:39:09 AM

Work Order ID: 57908

Parent Item:

D3756-041

Parent Item Name: Cushion

IPP: A□08.11.17□New issue EC verified by:□DD

Rev:B 10.04.13 as per Ec10-539 DD verified by:EC

IPP

Start Date: 4/20/10

Required Date: 4/21/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/

Item Name

Comments:

D3756-041

Replacement Mfg/ Item ID

Purch Manufactured

Primary Bin Item Location No

Last Location

Route Seq ID Unit of Qty on Measure Hand Each 2.0000

Remaining Qty To Pick 2.0000

Date Issued Issued

Status

Cushion

Warehouse

Loc Oty

Qty

Location

Main Warehouse

ST252A

44544

2 2

April 9, 2010 1:33:04 PM

Criteria: Item	ID: D3756-041 All L	ocations All Ware	houses All Quantity				
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
93756-041 Sushion	Main Warehouse ST252A	44544	3/11/10	2.0000	QC21		
i :			Total:	2.0000			

ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Pi	roduct No.: D205-778 roduct Name: Comfort Seat		Job No.:		RD0342	MAR	ADR Yes/No: Created By: Checked By:	ζÝ		ved By:	10,03.16 AAA r Approval:	ECN#:	10-	539
	oduct Name. Connoct Seat						Checked by.	Ά	Gener	ai iviariaye	Appiovai.			
Di	istribution	Reqd	Resp	Init	al / Date)	Distribution	\		Reqd	Resp	Initial	/ Date	· · · · · · ·
Ρı	roduction Manager / Coord.	Y	LL		····		DQA / QA Coom	1.		N				
	roduction Document Control	H	-96				QC Coordinator			Y	JM			
Ρι	urchasing Coord.	Y	CL				Customer Techn	ical Su	pport	Υ	DS			
Production Engineering Coord. Y EC/DD							Marketing	·		Y	SW			
							Customer Order	Proces	sing	N				
_														
	eason for Change: evision to design													
Re	Documents Affected: Belease: DSI 9508 Rev. A D3753 Rev. D						- D3755 Rev. C - D3756 Rev. C							
- [03754 Rev. D	<u> </u>		÷ .—			- D3/30 Rev. C	٠						ææ å −∻
		PAR	rs Mus	T COMPLY	′	X	PREVIOUS PA			FACTOR	Y []		
_	Quality Assurance Actions				Reqd	Resp		1	lotes			Co	mplete	
1	Notify Previous Customers				N							1		
2	Notify Eurocopter France				N									
3														
					<u> </u>									
	Engineering Actions				Read	Resp			iotes			Co	mplete	
	Required Documents/Drawing		Review		N							1	-1-2	0
	Update Master Document List				Υ	CP					` `	10-03	(ك)	4—1
	Update Product Compatability				N							<u> </u>		
	Create Eurocopter Form (FEE Notify TC / FAA of Change	=)			N							1	1	
9	Notify TC / FAA of Change		·		Y	DS						10.03.1	24	
3	<u> </u>				L							<u></u>		
#	Deau				Reqd	Resp		N	otes			Co	nplete	
***	Document Control Actions				iveda l								uhierd	~ I
_	Move Electronic Files		 		Y	KJ							239	4
10		and Elec	tronic File	es .		KJ KJ						10.03.2	38	3
10 11	Move Electronic Files	and Elec	tronic File	98	Υ	KJ KJ						10.03.2	23 23	\$ P()
10 11 12 13	Move Electronic Files Update Blue/Pink/DSI Folder a Update Controlled PDF Files Update Document Record (DR	R)		98	Y	KJ	Row This C					10.03.2	23 23	\$ () \$ ()
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10 11 12 13 14 15 16	Move Electronic Files Update Blue/Pink/DSI Folder a Update Controlled PDF Files Update Document Record (DR Update Product Development Update QSI 021 and/or STC A Update Parts / STC Database Update / Verify ARC Database	Summa Approval	ry List		Y Y Y Y N	K3 K3 K3 K3	#109					10.03.2 10.03. 10.03. 10.03.2	23 23 23 23	
10 11 12 13 14 15 16	Move Electronic Files Update Blue/Pink/DSI Folder a Update Controlled PDF Files Update Document Record (DR Update Product Development Update QSI 021 and/or STC A Update Parts / STC Database Update / Verify ARC Database Create / Update Change Reco	Summa Approval	ry List		Y Y Y Y N N Y Y	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	#109	HG 002	, DSI (9508-01	I В СНвос	10.03.2 10.03. 10.03. 10.03.2	23 23 23 23	
10 11 12 13 14 15 16	Move Electronic Files Update Blue/Pink/DSI Folder a Update Controlled PDF Files Update Document Record (DR Update Product Development Update QSI 021 and/or STC A Update Parts / STC Database Update / Verify ARC Database Create / Update PPP's	R) Summa Approval P rd Form	ry List / Item Ca	rd Database	Y Y Y N N Y Y Y Y Y Y Y Y Y	2 2 2 2 2 2 2 2 2		HG 002	, DSI	950& OL) <i>Ф</i> СНвоо	10.03.2 10.03. 10.03. 10.03.2	23 23 23 23	
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